

<b>SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS</b> <i>OFFEROR TO COMPLETE BLOCKS 12, 17, 23, 24, AND 30</i>				1. REQUISITION NUMBER W81W25-5222-3001		PAGE 1 OF 61	
2. CONTRACT NO.		3. AWARD/EFFECTIVE DATE		4. ORDER NUMBER		5. SOLICITATION NUMBER W912DR-05-T-0128	
7. FOR SOLICITATION INFORMATION CALL:		a. NAME CHERI R AMES				b. TELEPHONE NUMBER (No Collect Calls) 410-962-3526	
9. ISSUED BY USAED - BALTIMORE 10 SOUTH HOWARD STREET BALTIMORE MD 21201  TEL: FAX:		CODE W912DR		10. THIS ACQUISITION IS <input type="checkbox"/> UNRESTRICTED <input checked="" type="checkbox"/> SET ASIDE: 100 % FOR <input checked="" type="checkbox"/> SMALL BUSINESS <input type="checkbox"/> HUBZONE SMALL BUSINESS <input type="checkbox"/> 8(A)  NAICS: 312112 SIZE STANDARD: 500M		11. DELIVERY FOR FOB DESTINATION UNLESS BLOCK IS MARKED <input type="checkbox"/> SEE SCHEDULE	
						12. DISCOUNT TERMS	
						13a. THIS CONTRACT IS A RATED ORDER UNDER DPAS (15 CFR 700)	
						13b. RATING	
15. DELIVER TO USAEC WILLIAM PRZELENSKI BLDG E4460 ABERDEEN PROVING GROUND MD 21010-5401 TEL: 410 436 1666 FAX:		CODE		16. ADMINISTERED BY			
17a. CONTRACTOR/OFFEROR		CODE		18a. PAYMENT WILL BE MADE BY			
TEL.		FACILITY CODE					
<input type="checkbox"/> 17b. CHECK IF REMITTANCE IS DIFFERENT AND PUT SUCH ADDRESS IN OFFER				18b. SUBMIT INVOICES TO ADDRESS SHOWN IN BLOCK 18a. UNLESS BLOCK BELOW IS CHECKED <input type="checkbox"/> SEE ADDENDUM			
19. ITEM NO.		20. SCHEDULE OF SUPPLIES/ SERVICES		21. QUANTITY		22. UNIT	
		<b>SEE SCHEDULE</b>					
25. ACCOUNTING AND APPROPRIATION DATA						26. TOTAL AWARD AMOUNT (For Govt. Use Only)	
<input type="checkbox"/> 27a. SOLICITATION INCORPORATES BY REFERENCE FAR 52.212-1. 52.212-4. FAR 52.212-3. 52.212-5 ARE ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
<input type="checkbox"/> 27b. CONTRACT/PURCHASE ORDER INCORPORATES BY REFERENCE FAR 52.212-4. FAR 52.212-5 IS ATTACHED. ADDENDA <input type="checkbox"/> ARE <input type="checkbox"/> ARE NOT ATTACHED							
28. CONTRACTOR IS REQUIRED TO SIGN THIS DOCUMENT AND RETURN 2 COPIES <input checked="" type="checkbox"/> TO ISSUING OFFICE. CONTRACTOR AGREES TO FURNISH AND DELIVER ALL ITEMS SET FORTH OR OTHERWISE IDENTIFIED ABOVE AND ON ANY ADDITIONAL SHEETS SUBJECT TO THE TERMS AND CONDITIONS SPECIFIED HEREIN.				29. AWARD OF CONTRACT: REFERENCE <input type="checkbox"/> OFFER DATED . YOUR OFFER ON SOLICITATION (BLOCK 5), INCLUDING ANY ADDITIONS OR CHANGES WHICH ARE SET FORTH HEREIN, IS ACCEPTED AS TO ITEMS:			
30a. SIGNATURE OF OFFEROR/CONTRACTOR				31a. UNITED STATES OF AMERICA (SIGNATURE OF CONTRACTING OFFICER)		31c. DATE SIGNED	
30b. NAME AND TITLE OF SIGNER (TYPE OR PRINT)		30c. DATE SIGNED		31b. NAME OF CONTRACTING OFFICER (TYPE OR PRINT)			
				TEL: EMAIL:			

SOLICITATION/CONTRACT/ORDER FOR COMMERCIAL ITEMS (CONTINUED)					PAGE 2 OF 61	
19. ITEM NO.	20. SCHEDULE OF SUPPLIES/ SERVICES	21. QUANTITY	22. UNIT	23. UNIT PRICE	24. AMOUNT	
	SEE SCHEDULE					
32a. QUANTITY IN COLUMN 21 HAS BEEN <input type="checkbox"/> RECEIVED <input type="checkbox"/> INSPECTED <input type="checkbox"/> ACCEPTED, AND CONFORMS TO THE CONTRACT, EXCEPT AS NOTED: _____						
32b. SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE		32c. DATE	32d. PRINTED NAME AND TITLE OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
32e. MAILING ADDRESS OF AUTHORIZED GOVERNMENT REPRESENTATIVE			32f. TELEPHONE NUMBER OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
			32g. E-MAIL OF AUTHORIZED GOVERNMENT REPRESENTATIVE			
33. SHIP NUMBER	34. VOUCHER NUMBER	35. AMOUNT VERIFIED CORRECT FOR	36. PAYMENT		37. CHECK NUMBER	
<input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			<input type="checkbox"/> COMPLETE <input type="checkbox"/> PARTIAL <input type="checkbox"/> FINAL			
38. S/R ACCOUNT NUMBER	39. S/R VOUCHER NUMBER	40. PAID BY				
41a. I CERTIFY THIS ACCOUNT IS CORRECT AND PROPER FOR PAYMENT 41b. SIGNATURE AND TITLE OF CERTIFYING OFFICER		41c. DATE	42a. RECEIVED BY ( <i>Print</i> )			
			42b. RECEIVED AT( <i>Location</i> )			
			42c. DATE REC'D (YY/MM/DD)	42d. TOTAL CONTAINERS		

## Section SF 1449 - CONTINUATION SHEET

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001	Rental of two (2) Cold Water Cooler FFP Rental of two (2) Cold Water Cooler (2 ea @\$3.00/mo = \$6.00 mo) Area of Service: Building E4405 1ST Floor Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987 PURCHASE REQUEST NUMBER: W81W25-5222-3001	12	Months		

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 NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002	Bottled Water, 5 gal capacity FFP 48 bottles for 12 mo. = 576 bottles Service: Building E4415 2nd Floor Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987 PURCHASE REQUEST NUMBER: W81W25-5222-3001	576	Each	Area of	

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0003	Cone Cups, 1000/cs FFP Cone Cups, 1000/cs Area of Service: Building E4415 2nd Floor Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: www.ccr.gov or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987  PURCHASE REQUEST NUMBER: W81W25-5222-3001	3	Case		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0004		12	Case		

Rental of ONE (1) Cold Water Coolers  
FFP

Rental of ONE (1) Cold Water Coolers (2ea @ \$3.00/mo= \$6.00mo.)

Area of Service: Building E4410 1ST Floor

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0005

144

Each

Bottled Water, 5 gal capacity

FFP

Bottled Water, 5 gal capacity (12 bottles for 12 mo. = 144 bottles)

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0006		2	Case		

Cone Cups, 1000/cs  
FFP

Cone Cups, 1000/cs

Area of Service: Building E4410

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0007		12	Months		

Rental of two (2) Cold Water Cooler  
FFP

Rental of two (2) Cold Water Cooler (2 ea @ \$3.00/mo=\$6.00)

Area of Service: Building E4430

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0008	Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (36 bottles for 12 mo = 432 bottles) Area of Service: Building E4430 Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987  PURCHASE REQUEST NUMBER: W81W25-5222-3001	432	Each		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0009

3

Case

Cone Cups, 1000/cs  
FFP  
Cone Cups, 1000/cs  
Area of Service: Building E4430  
Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.  
Period of Performance: 01 October 2005 thru 30 September 2006  
\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666  
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0010

12

Months

Rental of two (2) Cold Water Cooler  
FFP

Rental of two (2) Cold Water Cooler (2 ea @ \$3.00/mo =\$6.00)

Area of Service: Building E4435

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0011

Bottled Water, 5 gal capacity  
FFP  
Bottled Water, 5 gal capacity (36 bottles for 12 months = 432 bottles)  
Area of Service: Building E4435  
Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.  
Period of Performance: 01 October 2005 thru 30 September 2006  
\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666  
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0012

Cone Cups 1000/cs  
FFP  
Cone Cups 1000/cs  
Area of Service: Building E4435  
Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.  
Period of Performance: 01 October 2005 thru 30 September 2006  
\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666  
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0013		12	Months		

Rental of Two (2) Cold Water Cooler  
FFP  
Rental of Two (2) Cold Water Cooler (2 ea @ \$6.00/ mo)  
Area of Service: Building E4460  
Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.  
Period of Performance: 01 October 2005 thru 30 September 2006  
\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*  
  
Govt' POC: William Przelenski @ (410) 436-1666  
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0014

Bottled Water, 5 gal capacity  
FFP  
Bottled Water, 5 gal capacity (40 bottles for 12 months = 480 bottles)  
Area of Service: Building E4460  
Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.  
Period of Performance: 01 October 2005 thru 30 September 2006  
\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666  
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0015		3	Case		

Cone Cups, 1000/cs  
FFP  
Cone Cups, 1000/cs  
Area of Service: Building E4460  
Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.  
Period of Performance: 01 October 2005 thru 30 September 2006  
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Govt' POC: William Przelenski @ (410) 436-1666  
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PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0016

12

Months

Rental of one (1) Cold Water Cooler  
FFP

Rental of one (1) Cold Water Cooler (1 ez @ \$3.00/mo)

Area of Service: Building E4463T

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

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Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0017

Bottled Water, 5 gal capacity  
FFP

Bottled Water, 5 gal capacity (15 bottles for 12 months = 180 bottles)

Area of Service: Building E4463T

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

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Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0018		2	Case		

Cone Cups, 1000/cs  
FFP

Cone Cups, 1000/cs

Area of Service: Building E4463T

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

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Govt' POC: William Przelenski @ (410) 436-1666

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PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0019	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E4464T Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987  PURCHASE REQUEST NUMBER: W81W25-5222-3001	12	Months		

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0020

36

Each

Bottled Water, 5 gal capacity  
FFP

Bottled Water, 5 gal capacity (3 bottles for 12 mo.= 36 bottles)

Area of Service: Building E4464T

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

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Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0021

1

Case

Cone Cups 1000/cs

FFP

one Cups, 1000/cs

Area of Service: Building E4464T

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0022		12	Months		

Rental of One (1) Cold Water Cooler  
FFP  
Rental of One (1) Cold Water Cooler (1 ea @ \$3.00/mo = \$3.00.mo)  
Area of Service: Building E4464-2T  
Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.  
Period of Performance: 01 October 2005 thru 30 September 2006  
\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666  
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0023	Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (3 bottles for 12 mo = 36 bottles) Area of Service: Building E4464-2T Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	36	Each		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0024		1	Case		

Cone Cups 1000/cs  
FFP  
Cone Cups 1000/cs (1 cases)  
Area of Service: Building E4464-2T  
Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.  
Period of Performance: 01 October 2005 thru 30 September 2006  
\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*  
  
Govt' POC: William Przelenski @ (410) 436-1666  
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0025

12

Months

Rental of Two (2) Cold Water Cooler  
FFP

Rental of Two (2) Cold Water Cooler (2 ea @ \$6.00/mo)

Area of Service: Building E4480

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0026	Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (42 bottles for 12 mo = 504 bottles) Area of Service: Building E4480 Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	504	Each		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0027		4	Case		

Cone Cups 1000/cs  
FFP

Cone Cups 1000/cs (2 cases)

Area of Service: Building E4480

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0028	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E4590-4T Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	12	Months		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0029	Bottled Water, 5 gal capacity FFP Bottled Water, 5 gal capacity (9 bottles for 12 mo = 108 bottles) Area of Service: Building E4590-4T Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	108	Each		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0030

2

Case

Cone Cups 1000/cs  
FFP  
Cone Cups 1000/cs (2 cases)  
Area of Service: Building E4590-4T  
Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.  
Period of Performance: 01 October 2005 thru 30 September 2006  
\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*  
  
Govt' POC: William Przelenski @ (410) 436-1666  
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0031	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E4590-5T Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	12	Months		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0032	Bottled Water 5 gal capacity FFP Bottled Water 5 gal capacity (5 bottles for 12 mo = 60 bottles) Area of Service: Building E4590-5T Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	60	Each		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0033	Cone Cups 1000/cs FFP Cone Cups 1000/cs (2 cases) Area of Service: Building E4590-5T Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: www.ccr.gov or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	2	Case		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0034	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Cone Cups 1000/cs (2 cases) Area of Service: Building E4590-6T Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	12	Months		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0035	Bottled Water 5 gal capacity FFP Bottled Water 5 gal capacity (5 bottles for 12 mo = 60 bottles) Area of Service: Building E4590-6T Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	60	Each		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0036

2

Case

Cone Cups 1000/cs  
FFP  
Cone Cups 1000/cs (2 cases)  
Area of Service: Building E4590-6T  
Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.  
Period of Performance: 01 October 2005 thru 30 September 2006  
\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*  
  
Govt' POC: William Przelenski @ (410) 436-1666  
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0037	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E4590-7T Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: www.ccr.gov or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	12	Months		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0038		228	Each		

Bottled Water 5 gal capacity  
FFP

Bottled Water 5 gal capacity (19 btl/mo x 12 mos = 228 btls)

Area of Service: Building E4590-7T

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination



ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
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0039

Cone Cups 1000/cs  
FFP  
Cone Cups 1000/cs (3 cases)  
Area of Service: Building E4590-7T  
Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.  
Period of Performance: 01 October 2005 thru 30 September 2006  
\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*  
  
Govt' POC: William Przelenski @ (410) 436-1666  
Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0040	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E5060 Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	12	Months		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0041	Bottled Water 5 gal capacity FFP Bottled Water 5 gal capacity (1 bottles for 12 mo = 12 bottles) Area of Service: Building E5060 Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	12	Each		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0042	Cone Cups 1000/cs FFP Cone Cups 1000/cs ( 1 case) Area of Service: Building E5060 Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: www.ccr.gov or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	1	Case		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0043	Rental of one (1) Cold Water Cooler FFP Rental of one (1) Cold Water Cooler (1 ea @ \$3.00/mo) Area of Service: Building E5179 Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	12	Months		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0044	Bottled Water 5 gal capacity FFP Bottled Water 5 gal capacity (11 bottles for 12 mo = 132 bottles) Area of Service: Building E5179 Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: <a href="http://www.ccr.gov">www.ccr.gov</a> or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number. Period of Performance: 01 October 2005 thru 30 September 2006 ****Turn around time for repair or replacement not to exceed 24 Hours****  Govt' POC: William Przelenski @ (410) 436-1666 Buyer P.O.C: Cheri Ames @ (410) 962-3987	132	Each		

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0045		1	Case		

Cone Cups 1000/cs  
FFP

Cone Cups 1000/cs ( 1 case)

Area of Service: Building E5179

Contractor shall furnish all labor, materials and equipment for bottled water services. Contractors must be registered with the Central Contractor Registration (CCR) Please contact the website for additional information: [www.ccr.gov](http://www.ccr.gov) or telephone 1-888-CCR-2423 to obtain a package to complete. Award will not be issued to an unregistered vendor. Vendor must submit the following information with bid response: Tax Identification number (TIN), Dun & Bradstreet number and Cage code number.

Period of Performance: 01 October 2005 thru 30 September 2006

\*\*\*\*Turn around time for repair or replacement not to exceed 24 Hours\*\*\*\*

Govt' POC: William Przelenski @ (410) 436-1666

Buyer P.O.C: Cheri Ames @ (410) 962-3987

PURCHASE REQUEST NUMBER: W81W25-5222-3001

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NET AMT

FOB: Destination

## INSPECTION AND ACCEPTANCE TERMS

Supplies/services will be inspected/accepted at:

CLIN	INSPECT AT	INSPECT BY	ACCEPT AT	ACCEPT BY
0001	N/A	N/A	N/A	Government
0002	N/A	N/A	N/A	Government
0003	N/A	N/A	N/A	Government
0004	N/A	N/A	N/A	Government
0005	N/A	N/A	N/A	Government
0006	N/A	N/A	N/A	Government
0007	N/A	N/A	N/A	Government
0008	N/A	N/A	N/A	Government
0009	N/A	N/A	N/A	Government
0010	N/A	N/A	N/A	Government

0011	N/A	N/A	N/A	Government
0012	N/A	N/A	N/A	Government
0013	N/A	N/A	N/A	Government
0014	N/A	N/A	N/A	Government
0015	N/A	N/A	N/A	Government
0016	N/A	N/A	N/A	Government
0017	N/A	N/A	N/A	Government
0018	N/A	N/A	N/A	Government
0019	N/A	N/A	N/A	Government
0020	N/A	N/A	N/A	Government
0021	N/A	N/A	N/A	Government
0022	N/A	N/A	N/A	Government
0023	N/A	N/A	N/A	Government
0024	N/A	N/A	N/A	Government
0025	N/A	N/A	N/A	Government
0026	N/A	N/A	N/A	Government
0027	N/A	N/A	N/A	Government
0028	N/A	N/A	N/A	Government
0029	N/A	N/A	N/A	Government
0030	N/A	N/A	N/A	Government
0031	N/A	N/A	N/A	Government
0032	N/A	N/A	N/A	Government
0033	N/A	N/A	N/A	Government
0034	N/A	N/A	N/A	Government
0035	N/A	N/A	N/A	Government
0036	N/A	N/A	N/A	Government
0037	N/A	N/A	N/A	Government
0038	N/A	N/A	N/A	Government
0039	N/A	N/A	N/A	Government
0040	N/A	N/A	N/A	Government
0041	N/A	N/A	N/A	Government
0042	N/A	N/A	N/A	Government
0043	N/A	N/A	N/A	Government
0044	N/A	N/A	N/A	Government
0045	N/A	N/A	N/A	Government

## DELIVERY INFORMATION

CLIN	DELIVERY DATE	QUANTITY	SHIP TO ADDRESS	UIC
0001	POP 01-OCT-2005 TO 30-SEP-2006	N/A	USAEC WILLIAM PRZELENSKI BLDG E4460 ABERDEEN PROVING GROUND MD 21010- 5401 410 436 1666 FOB: Destination	



0002	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0003	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0004	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0005	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0006	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0007	POP 01-OCT-2004 TO 30-SEP-2005	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0008	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0009	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0010	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0011	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0012	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0013	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0014	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0015	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0016	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0017	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0018	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0019	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

0020	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0021	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0022	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0023	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0024	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0025	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0026	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0027	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0028	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0029	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0030	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0031	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0032	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0033	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0034	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0035	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0036	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

0037	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0038	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0039	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0040	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0041	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0042	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0043	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0044	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination
0045	POP 01-OCT-2005 TO 30-SEP-2006	N/A	(SAME AS PREVIOUS LOCATION) FOB: Destination

## CLAUSES INCORPORATED BY REFERENCE

52.211-17	Delivery of Excess Quantities	SEP 1989
52.212-3	Offeror Representations and Certification--Commercial Items	MAR 2005
52.212-4	Contract Terms and Conditions--Commercial Items	OCT 2003
52.214-34	Submission Of Offers In The English Language	APR 1991
52.214-35	Submission Of Offers In U.S. Currency	APR 1991
52.219-1	Small Business Program Representations	MAY 2004
52.219-6	Notice Of Total Small Business Set-Aside	JUN 2003
52.222-3	Convict Labor	JUN 2003
52.222-19	Child Labor -- Cooperation with Authorities and Remedies	JUN 2004
52.222-21	Prohibition Of Segregated Facilities	FEB 1999
52.222-26	Equal Opportunity	APR 2002
52.222-36	Affirmative Action For Workers With Disabilities	JUN 1998
52.222-41	Service Contract Act Of 1965, As Amended	JUL 2005
52.225-2	Buy American Act Certificate	JUN 2003
52.225-4	Buy American Act--North American Free Trade Agreement-- Israeli Trade Act Certificate	JAN 2005
52.225-4 Alt I	Buy American Act--North American Free Trade Agreement-- Israeli Trade Act Certificate (Jan 2005) Alternate I	JAN 2004
52.225-6	Trade Agreements Certificate	JAN 2005
52.232-28	Invitation to Propose Performance-Based Payments	MAR 2000
52.232-33	Payment by Electronic Funds Transfer--Central Contractor Registration	OCT 2003

52.233-3	Protest After Award	AUG 1996
52.242-15	Stop-Work Order	AUG 1989
52.243-5	Changes and Changed Conditions	APR 1984
52.246-1	Contractor Inspection Requirements	APR 1984
52.247-34	F.O.B. Destination	NOV 1991
52.253-1	Computer Generated Forms	JAN 1991
252.204-7003	Control Of Government Personnel Work Product	APR 1992
252.204-7004 Alt A	Central Contractor Registration (52.204-7) Alternate A	NOV 2003
252.211-7003	Item Identification and Valuation	JUN 2005
252.219-7011	Notification to Delay Performance	JUN 1998
252.225-7001	Buy American Act And Balance Of Payments Program	JUN 2005
252.225-7002	Qualifying Country Sources As Subcontractors	APR 2003
252.232-7003	Electronic Submission of Payment Requests	JAN 2004
252.243-7001	Pricing Of Contract Modifications	DEC 1991
252.246-7000	Material Inspection And Receiving Report	MAR 2003

#### CLAUSES INCORPORATED BY FULL TEXT

#### 52.207-4 ECONOMIC PURCHASE QUANTITY--SUPPLIES (AUG 1987)

(a) Offerors are invited to state an opinion on whether the quantity(ies) of supplies on which bids, proposals or quotes are requested in this solicitation is (are) economically advantageous to the Government.

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Each offeror who believes that acquisitions in different quantities would be more advantageous is invited to recommend an economic purchase quantity. If different quantities are recommended, a total and a unit price must be quoted for applicable items. An economic purchase quantity is that quantity at which a significant price break occurs. If there are significant price breaks at different quantity points, this information is desired as well.

#### OFFEROR RECOMMENDATIONS PRICE

ITEM	QUANTITY	QUOTATION	TOTAL
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(c) The information requested in this provision is being solicited to avoid acquisitions in disadvantageous quantities and to assist the Government in developing a data base for future acquisitions of these items. However, the Government reserves the right to amend or cancel the solicitation and resolicit with respect to any individual item in the event quotations received and the Government's requirements indicate that different quantities should be acquired.

(End of provision)

#### 52.212-1 INSTRUCTIONS TO OFFERORS--COMMERCIAL ITEMS (JAN 2005)

(a) North American Industry Classification System (NAICS) code and small business size standard. The NAICS code and small business size standard for this acquisition appear in Block 10 of the solicitation cover sheet (SF 1449).

However, the small business size standard for a concern which submits an offer in its own name, but which proposes to furnish an item which it did not itself manufacture, is 500 employees.

(b) Submission of offers. Submit signed and dated offers to the office specified in this solicitation at or before the exact time specified in this solicitation. Offers may be submitted on the SF 1449, letterhead stationery, or as otherwise specified in the solicitation. As a minimum, offers must show--

- (1) The solicitation number;
  - (2) The time specified in the solicitation for receipt of offers;
  - (3) The name, address, and telephone number of the offeror;
  - (4) A technical description of the items being offered in sufficient detail to evaluate compliance with the requirements in the solicitation. This may include product literature, or other documents, if necessary;
  - (5) Terms of any express warranty;
  - (6) Price and any discount terms;
  - (7) "Remit to" address, if different than mailing address;
  - (8) A completed copy of the representations and certifications at FAR 52.212-3 (see FAR 52.212-3(j) for those representations and certifications that the offeror shall complete electronically);
  - (9) Acknowledgment of Solicitation Amendments;
  - (10) Past performance information, when included as an evaluation factor, to include recent and relevant contracts for the same or similar items and other references (including contract numbers, points of contact with telephone numbers and other relevant information); and
  - (11) If the offer is not submitted on the SF 1449, include a statement specifying the extent of agreement with all terms, conditions, and provisions included in the solicitation. Offers that fail to furnish required representations or information, or reject the terms and conditions of the solicitation may be excluded from consideration.
- (c) Period for acceptance of offers. The offeror agrees to hold the prices in its offer firm for 30 calendar days from the date specified for receipt of offers, unless another time period is specified in an addendum to the solicitation.
- (d) Product samples. When required by the solicitation, product samples shall be submitted at or prior to the time specified for receipt of offers. Unless otherwise specified in this solicitation, these samples shall be submitted at no expense to the Government, and returned at the sender's request and expense, unless they are destroyed during preaward testing.
- (e) Multiple offers. Offerors are encouraged to submit multiple offers presenting alternative terms and conditions or commercial items for satisfying the requirements of this solicitation. Each offer submitted will be evaluated separately.
- (f) Late submissions, modifications, revisions, and withdrawals of offers:
- (1) Offerors are responsible for submitting offers, and any modifications, revisions, or withdrawals, so as to reach the Government office designated in the solicitation by the time specified in the solicitation. If no time is specified in the solicitation, the time for receipt is 4:30 p.m., local time, for the designated Government office on the date that offers or revisions are due.

(2)(i) Any offer, modification, revision, or withdrawal of an offer received at the Government office designated in the solicitation after the exact time specified for receipt of offers is "late" and will not be considered unless it is received before award is made, the Contracting Officer determines that accepting the late offer would not unduly delay the acquisition; and--

(A) If it was transmitted through an electronic commerce method authorized by the solicitation, it was received at the initial point of entry to the Government infrastructure not later than 5:00 p.m. one working day prior to the date specified for receipt of offers; or

(B) There is acceptable evidence to establish that it was received at the Government installation designated for receipt of offers and was under the Government's control prior to the time set for receipt of offers; or

(C) If this solicitation is a request for proposals, it was the only proposal received.

(ii) However, a late modification of an otherwise successful offer, that makes its terms more favorable to the Government, will be considered at any time it is received and may be accepted.

(3) Acceptable evidence to establish the time of receipt at the Government installation includes the time/date stamp of that installation on the offer wrapper, other documentary evidence of receipt maintained by the installation, or oral testimony or statements of Government personnel.

(4) If an emergency or unanticipated event interrupts normal Government processes so that offers cannot be received at the Government office designated for receipt of offers by the exact time specified in the solicitation, and urgent Government requirements preclude amendment of the solicitation or other notice of an extension of the closing date, the time specified for receipt of offers will be deemed to be extended to the same time of day specified in the solicitation on the first work day on which normal Government processes resume.

(5) Offers may be withdrawn by written notice received at any time before the exact time set for receipt of offers. Oral offers in response to oral solicitations may be withdrawn orally. If the solicitation authorizes facsimile offers, offers may be withdrawn via facsimile received at any time before the exact time set for receipt of offers, subject to the conditions specified in the solicitation concerning facsimile offers. An offer may be withdrawn in person by an offeror or its authorized representative if, before the exact time set for receipt of offers, the identity of the person requesting withdrawal is established and the person signs a receipt for the offer.

(g) Contract award (not applicable to Invitation for Bids). The Government intends to evaluate offers and award a contract without discussions with offerors. Therefore, the offeror's initial offer should contain the offeror's best terms from a price and technical standpoint. However, the Government reserves the right to conduct discussions if later determined by the Contracting Officer to be necessary. The Government may reject any or all offers if such action is in the public interest; accept other than the lowest offer; and waive informalities and minor irregularities in offers received.

(h) Multiple awards. The Government may accept any item or group of items of an offer, unless the offeror qualifies the offer by specific limitations. Unless otherwise provided in the Schedule, offers may not be submitted for quantities less than those specified. The Government reserves the right to make an award on any item for a quantity less than the quantity offered, at the unit prices offered, unless the offeror specifies otherwise in the offer.

(i) Availability of requirements documents cited in the solicitation. (1)(i) The GSA Index of Federal Specifications, Standards and Commercial Item Descriptions, FPMR Part 101-29, and copies of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained for a fee by submitting a request to--GSA Federal Supply Service Specifications Section, Suite 8100, 470 East L'Enfant Plaza, SW, Washington, DC 20407, Telephone (202) 619-8925, Facsimile (202) 619-8978.

(ii) If the General Services Administration, Department of Agriculture, or Department of Veterans Affairs issued this solicitation, a single copy of specifications, standards, and commercial item descriptions cited in this solicitation may be obtained free of charge by submitting a request to the addressee in paragraph (i)(1)(i) of this provision. Additional copies will be issued for a fee.

(2) The DoD Index of Specifications and Standards (DoDISS) and documents listed in it may be obtained from the-- Department of Defense Single Stock Point (DoDSSP), Building 4, Section D, 700 Robbins Avenue, Philadelphia, PA 19111-5094, Telephone (215) 697-2667/2179, Facsimile (215) 697-1462.

(i) Automatic distribution may be obtained on a subscription basis.

(ii) Order forms, pricing information, and customer support information may be obtained--

(A) By telephone at (215) 697-2667/2179; or

(B) Through the DoDSSP Internet site at <http://dodssp.daps.mil>.

(3) Nongovernment (voluntary) standards must be obtained from the organization responsible for their preparation, publication, or maintenance.

(j) Data Universal Numbering System (DUNS) Number. (Applies to all offers exceeding \$25,000, and offers of \$25,000 or less if the solicitation requires the Contractor to be registered in the Central Contractor Registration (CCR) database. The offeror shall enter, in the block with its name and address on the cover page of its offer, the annotation "DUNS" or "DUNS +4" followed by the DUNS or DUNS +4 number that identifies the offeror's name and address. The DUNS +4 is the DUNS number plus a 4-character suffix that may be assigned at the discretion of the offeror to establish additional CCR records for identifying alternative Electronic Funds Transfer (EFT) accounts (see FAR Subpart 32.11) for the same parent concern. If the offeror does not have a DUNS number, it should contact Dun and Bradstreet directly to obtain one. An offeror within the United States may contact Dun and Bradstreet by calling 1-866-705-5711 or via the internet at <http://www.dnb.com>. An offeror located outside the United States must contact the local Dun and Bradstreet office for a DUNS number.

(k) Central Contractor Registration. Unless exempted by an addendum to this solicitation, by submission of an offer, the offeror acknowledges the requirement that a prospective awardee shall be registered in the CCR database prior to award, during performance and through final payment of any contract resulting from this solicitation. If the Offeror does not become registered in the CCR database in the time prescribed by the Contracting Officer, the Contracting Officer will proceed to award to the next otherwise successful registered Offeror. Offerors may obtain information on registration and annual confirmation requirements via the Internet at <http://www.ccr.gov> or by calling 1-888-227-2423 or 269-961-5757.

(l) Debriefing. If a post-award debriefing is given to requesting offerors, the Government shall disclose the following information, if applicable:

(1) The agency's evaluation of the significant weak or deficient factors in the debriefed offeror's offer.

(2) The overall evaluated cost or price and technical rating of the successful and the debriefed offeror and past performance information on the debriefed offeror.

(3) The overall ranking of all offerors, when any ranking was developed by the agency during source selection.

(4) A summary of the rationale for award;

(5) For acquisitions of commercial items, the make and model of the item to be delivered by the successful offeror.

(6) Reasonable responses to relevant questions posed by the debriefed offeror as to whether source-selection procedures set forth in the solicitation, applicable regulations, and other applicable authorities were followed by the agency.

(End of provision)

#### 52.212-2 EVALUATION--COMMERCIAL ITEMS (JAN 1999)

(a) The Government will award a contract resulting from this solicitation to the responsible offeror whose offer conforming to the solicitation will be most advantageous to the Government, price and other factors considered. The following factors shall be used to evaluate offers: QUALITY, PRICE AND DELIVERY

(Contracting Officer shall insert the significant evaluation factors, such as (i) technical capability of the item offered to meet the Government requirement; (ii) price; (iii) past performance (see FAR 15.304); (iv) small disadvantaged business participation; and include them in the relative order of importance of the evaluation factors, such as in descending order of importance.)

Technical and past performance, when combined, are very significant. (Contracting Officer state, in accordance with FAR 15.304, the relative importance of all other evaluation factors, when combined, when compared to price.)

(b) Options. The Government will evaluate offers for award purposes by adding the total price for all options to the total price for the basic requirement. The Government may determine that an offer is unacceptable if the option prices are significantly unbalanced. Evaluation of options shall not obligate the Government to exercise the option(s).

(c) A written notice of award or acceptance of an offer, mailed or otherwise furnished to the successful offeror within the time for acceptance specified in the offer, shall result in a binding contract without further action by either party. Before the offer's specified expiration time, the Government may accept an offer (or part of an offer), whether or not there are negotiations after its receipt, unless a written notice of withdrawal is received before award.

(End of clause)

#### 52.212-5 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS--COMMERCIAL ITEMS (JUL 2005) (DEVIATION)

(a) Comptroller General Examination of Record. The Contractor agrees to comply with the provisions of this paragraph (a) if the contract was awarded using other than sealed bid, is in excess of the simplified acquisition threshold, and does not contain the clause at 52.215-2, Audit and Records-Negotiation.

(1) The Comptroller General of the United States, or an authorized representative of the Comptroller General, shall have access to the right to examine any of the Contractor's directly pertinent records involving transactions related to this contract.

(2) The Contractor shall make available at its offices at all reasonable times, the records, materials, and other evidence for examination, audit, or reproduction, until 3 years after final payment under this contract or for any shorter period specified in FAR Subpart 4.7, Contractor Records Retention, of the other clauses of this contract. If this contract is completely or partially terminated, the records relating to the work terminated shall be made available for 3 years after any resulting final termination settlement. Records relating to appeals under the disputes clause or to litigation or the settlement of claims arising under or relating to this contract shall be made available until such appeals, litigation, or claims are finally resolved.



(3) As used in this clause, records include books, documents, accounting procedures and practices, and other data, regardless of form. This does not require the Contractor to create or maintain any record that the Contractor does not maintain in the ordinary course of business or pursuant to a provision of law.

(b) Notwithstanding the requirements of any other clause in this contract, the Contractor is not required to flow down any FAR clause, other than those in paragraphs (i) through (vi) of this paragraph in a subcontract for commercial items. Unless otherwise indicated below, the extent of the flow down shall be as required by the clause--

(i) 52.219-8, Utilization of Small Business Concerns (October 2000) (15 U.S.C. 637(d)(2) and (3)), in all subcontracts that offer further subcontracting opportunities. If the subcontract (except subcontracts to small business concerns) exceeds \$500,000 (\$1,000,000 for construction of any public facility), the subcontractor must include 52.219-8 in lower tier subcontracts that offer subcontracting opportunities.

(ii) 52.222-26, Equal Opportunity (Apr 2002) (E.O. 11246).

(iii) 52.222-35, Equal Opportunity for Special Disabled Veterans, Veterans of the Vietnam Era, and Other Eligible Veterans (Dec 2001) (38 U.S.C. 4212).

(iv) 52.222-36, Affirmative Action for Workers with Disabilities (Jun 1998) (29 U.S.C. 793).

(v) 52.222-39, Notification of Employee Rights Concerning Payment of Union Dues or Fees (DEC 2004) (E.O. 13201)

(vi) 52.222-41, Service Contract Act of 1965, as Amended (JUL 2005), flow down required for all subcontracts subject to the Service Contract Act of 1965 (41 U.S.C. 351, et seq.).

(vii) 52.247-64, Preference for Privately Owned U.S.-Flag Commercial Vessels (Apr 2003) (46 U.S.C. Appx 1241 and 10 U.S.C. 2631). Flow down required in accordance with paragraph (d) of FAR clause 52.247-64.

(c) While not required, the contractor May include in its subcontracts for commercial items a minimal number of additional clauses necessary to satisfy its contractual obligations.

(End of clause)

#### 52.219-22 SMALL DISADVANTAGED BUSINESS STATUS (OCT 1999) ALTERNATE I (OCT 1998)

(a) General. This provision is used to assess an offeror's small disadvantaged business status for the purpose of obtaining a benefit on this solicitation. Status as a small business and status as a small disadvantaged business for general statistical purposes is covered by the provision at FAR 52.219-1, Small Business Program Representation.

(b) Representations.

(1) General. The offeror represents, as part of its offer, that it is a small business under the size standard applicable to this acquisition; and either--

\_\_\_ (i) It has received certification by the Small Business Administration as a small disadvantaged business concern consistent with 13 CFR 124, Subpart B; and

(A) No material change in disadvantaged ownership and control has occurred since its certification;

(B) Where the concern is owned by one or more disadvantaged individuals, the net worth of each individual upon whom the certification is based does not exceed \$750,000 after taking into account the applicable exclusions set forth at 13 CFR 124.104(c)(2); and

(C) It is identified, on the date of this representation, as a certifies small disadvantaged business concern in the database maintained by the Small Business Administration (PRO-Net); or

\_\_\_\_ (ii) It has submitted a completed application to the Small Business Administration or a Private Certifier to be certified as a small disadvantaged business concern in accordance with 13 CFR 124, Subpart B, and a decision on that application is pending, and that no material change in disadvantaged ownership and control has occurred since its application was submitted.

(2)\_\_\_\_ For Joint Ventures. The offeror represents, as part of its offer, that it is a joint venture that complies with the requirements at 13 CFR 124.1002(f) and that the representation in paragraph (b)(1) of this provision is accurate for the small disadvantaged business concern that is participating in the joint venture. [The offeror shall enter the name of the small disadvantaged business concern that is participating in the joint venture: \_\_\_\_\_.]

(3) Address. The offeror represents that its address\_\_\_\_\_is, \_\_\_\_\_is not in a region for which a small disadvantaged business procurement mechanism is authorized and its address has not changed since its certification as a small disadvantaged business concern or submission of its application for certification. The list of authorized small disadvantaged business procurement mechanisms and regions is posted at <http://www.arinet.gov/References/sdbadjustments.htm>. The offeror shall use the list in effect on the date of this solicitation. ``Address," as used in this provision, means the address of the offeror as listed on the Small Business Administrations register of small disadvantaged business concerns or the address on the completed application that the concern has submitted to the Small Business Administration or a Private Certifier in accordance with 13 CFR part 124, subpart B. For joint ventures, ``address" refers to the address of the small disadvantaged business concern that is participating in the joint venture.

(c) Penalties and Remedies. Anyone who misrepresents any aspects of the disadvantaged status of a concern for the purposes of securing a contract or subcontract shall:

- (1) Be punished by imposition of a fine, imprisonment, or both;
- (2) Be subject to administrative remedies, including suspension and debarment; and
- (3) Be ineligible for participation in programs conducted under the authority of the Small Business Act.

#### 52.222-18 CERTIFICATION REGARDING KNOWLEDGE OF CHILD LABOR FOR LISTED END PRODUCTS (FEBRUARY 2001)

##### (a) Definition.

Forced or indentured child labor means all work or service--

- (1) Exacted from any person under the age of 18 under the menace of any penalty for its nonperformance and for which the worker does not offer himself voluntarily; or
- (2) Performed by any person under the age of 18 pursuant to a contract the enforcement of which can be accomplished by process or penalties.

(b) Listed end products. The following end product(s) being acquired under this solicitation is (are) included in the List of Products Requiring Contractor Certification as to Forced or Indentured Child Labor, identified by their country

of origin. There is a reasonable basis to believe that listed endproducts from the listed countries of origin may have been mined, produced, or manufactured by forced or indentured child labor.

Listed End Product

-----Bottle Water-----  
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Listed Countries of Origin

-----USA-----  
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(c) Certification. The Government will not make award to an offeror unless the offeror, by checking the appropriate block, certifies to either paragraph (c)(1) or paragraph (c)(2) of this provision.

( ) (1) The offeror will not supply any end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in a corresponding country as listed for that end product.

( ) (2) The offeror may supply an end product listed in paragraph (b) of this provision that was mined, produced, or manufactured in the corresponding country as listed for that product. The offeror certifies that it has made a good faith effort to determine whether forced or indentured child labor was used to mine, produce, or manufacture such end product. On the basis of those efforts, the offeror certifies that it is not aware of any such use of child labor.

(End of provision)

52.222-22 PREVIOUS CONTRACTS AND COMPLIANCE REPORTS (FEB 1999)

The offeror represents that --

(a) ( ) It has, ( ) has not participated in a previous contract or subcontract subject to the Equal Opportunity clause of this solicitation;

(b) ( ) It has, ( ) has not, filed all required compliance reports; and

(c) Representations indicating submission of required compliance reports, signed by proposed subcontractors, will be obtained before subcontract awards.

(End of provision)

52.222-25 AFFIRMATIVE ACTION COMPLIANCE (APR 1984)

The offeror represents that

(a) [ ] it has developed and has on file, [ ] has not developed and does not have on file, at each establishment, affirmative action programs required by the rules and regulations of the Secretary of Labor (41 CFR 60-1 and 60-2), or

(b) [ ] has not previously had contracts subject to the written affirmative action programs requirement of the rules and regulations of the Secretary of Labor.

(End of provision)

52.233-4 APPLICABLE LAW FOR BREACH OF CONTRACT CLAIM (OCT 2004)

United States law will apply to resolve any claim of breach of this contract.

(End of clause)

52.252-1 SOLICITATION PROVISIONS INCORPORATED BY REFERENCE (FEB 1998)

This solicitation incorporates one or more solicitation provisions by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. The offeror is cautioned that the listed provisions may include blocks that must be completed by the offeror and submitted with its quotation or offer. In lieu of submitting the full text of those provisions, the offeror may identify the provision by paragraph identifier and provide the appropriate information with its quotation or offer. Also, the full text of a solicitation provision may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>  
<http://www.farsite.hill.af.mil>  
<http://www.dtic.mil/dfars>  
<http://www.ccr.gov/index.cfm>  
<http://www.ebs.nab.usace.army.mil>  
<http://www.sba.gov/regulations/siccodes>  
<http://www.dnb.com>

(End of provision)

52.252-2 CLAUSES INCORPORATED BY REFERENCE (FEB 1998)

This contract incorporates one or more clauses by reference, with the same force and effect as if they were given in full text. Upon request, the Contracting Officer will make their full text available. Also, the full text of a clause may be accessed electronically at this/these address(es):

<http://www.arnet.gov/far>  
<http://www.farsite.hill.af.mil>  
<http://www.dtic.mil/dfars>  
<http://www.ccr.gov/index.cfm>  
<http://www.ebs.nab.usace.army.mil>  
<http://www.sba.gov/regulations/siccodes>  
<http://www.dnb.com>

(End of clause)

252.212-7001 CONTRACT TERMS AND CONDITIONS REQUIRED TO IMPLEMENT STATUTES OR EXECUTIVE ORDERS APPLICABLE TO DEFENSE ACQUISITIONS OF COMMERCIAL ITEMS (JUN 2005) (DEVIATION)

(a) In addition to the clauses listed in paragraph (b) of the Contract Terms and Conditions Required to Implement Statutes or Executive Orders--Commercial Items clause of this contract(FAR 52.212-5 (APR 2004) (DEVIATION), the Contractor shall include the terms of the following clause, if applicable, in subcontracts for commercial items or commercial components, awarded at any tier under this contract:

252.225-7014	Preference for Domestic Specialty Metals, Alternate I (APR 2003) (10 U.S.C. 2533a).
252.247-7023	Transportation of Supplies by Sea (MAY 2002) (10 U.S.C. 2631)
252.247-7024	Notification of Transportation of Supplies by Sea (MAR 2000) (10 U.S.C. 2631)

(End of clause)

252.225-7000 BUY AMERICAN ACT--BALANCE OF PAYMENTS PROGRAM CERTIFICATE (JUN 2005)

(a) Definitions. Domestic end product, foreign end product, qualifying country, qualifying country end product, and United States have the meanings given in the Buy American Act and Balance of Payments Program clause of this solicitation.

(b) Evaluation. The Government--

(1) Will evaluate offers in accordance with the policies and procedures of Part 225 of the Defense Federal Acquisition Regulation Supplement; and

(2) Will evaluate offers of qualifying country end products without regard to the restrictions of the Buy American Act or the Balance of Payments Program.

(c) Certifications and identification of country of origin.

(1) For all line items subject to the Buy American Act and Balance of Payments Program clause of this solicitation, the offeror certifies that--

(i) Each end product, except those listed in paragraph (c)(2) or (3) of this provision, is a domestic end product; and

(ii) Components of unknown origin are considered to have been mined, produced, or manufactured outside the United States or a qualifying country.

(2) The offeror certifies that the following end products are qualifying country end products:

-----Bottle Water-----

(Line Item Number Country of Origin)

1-45

-----  
(Country of Origin)

(3) The following end products are other foreign end products:

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(Line Item Number)

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(Country of Origin) (If known)

(End of provision)